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A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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September 11, 2003

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 69657

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2003

JMS

08/07/03

Atty - SLB

Client No. 74817/15538

RE: 02 - Debtors' Business Operations

0.70

Review 10-Q report (.4); telephone conference with A. Krieger regarding

reporting of pension liabilities (.3); telephone conference with C. Lane thereon

(.2); email to A. Krieger thereon (.1).

PROFESSIONAL SERVICES \$189.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Sakalo, Jay M	0.70	270.00	\$189.00
TOTAL	0.70		\$189.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

189.00

\$189.00

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D.	- 02		•	Atty - SLB
R	E: 03	 Creditors Com 	mittee	Client No. 74817/15539
08/01/03	SLB	0.40	200.00	(July 31) Committee meeting (.4).
08/06/03	JMS	0.40	108.00	Emails to/from D. Speights/D. Scott regarding committee call agenda.
08/14/03	JMS	0.30	81.00	Committee call.
08/21/03	JMS	1.00	270.00	Prepare for and conduct Committee call (.7); email to M. Dies thereon (.3).
08/28/03	JMS	1.30	351.00	Prepare for and hold Committee call (.9); follow up with S. Baena (.4).

PROFESSIONAL SERVICES

\$1,010.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Baena, Scott L	0.40	500.00	\$200.00
Sakalo, Jay M	3.00	270.00	\$810.00
TOTAL	3.40		\$1,010.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,010.00

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

R	E: 07 -	Applicant's Fee	Application	Atty - SLB Client No. 74817/15543
00/05/02	LME	0.60	((,00	
08/05/03	LMF	0.60	66.00	Download copies of invoices and begin preparation for quarterly fee application (.6).
08/07/03	LMF	0.60	66.00	Review spreadsheets and email from fee auditor's office and meet with N. Wong (.3); telephone conference with LaVern Ferdinand at fee auditor's office (.1); review edits to spreadsheet prepared by project assistant (.2).
08/07/03	NW	2.00	200.00	Review and edit Bilzin and Hamilton fee applications per fee auditor's request.
08/12/03	LMF	0.30	33.00	Review emails from fee auditor and project assistant and address questions raised by fee auditor's office on 8th quarterly application (.3).
08/21/03	LMF	0.60	66.00	Compile copies of all invoices in preparation for quarterly fee application for bankruptcy case and district court (.6).
08/21/03	JMS	0.30	81.00	Revise bill.
08/25/03	LMF	4.80	528.00	Draft Bilzin's quarterly applications for both the bankruptcy court and the district court (1.6); complete exhibits to same (1.8); revise April invoices and notices and attend to filing same (.8); attend to filing June notices (.6).
08/25/03	JMS	0.30	81.00	Email from/to L. Flores regarding revised fee application.
08/26/03	LMF	1.70	187.00	Complete exhibits to quarterly fee application (1.7).
08/27/03	WV	1.20	120.00	Editing fee applications in preparation for final review.

PROFESSIONAL SERVICES \$1,428.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Sakalo, Jay M	0.60	270.00	\$162.00
Flores, Luisa M	8.60	110.00	\$946.00
Wong, Nichole	2.00	100.00	\$200.00
Van Dijk, Wendy	1.20	100.00	\$120.00
TOTAL	12.40		\$1,428.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,428.00

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		Atty - SLB
RE:	08 - Hearings	Client No. 74817/15544

08/25/03 JMS 2.80 756.00 Prepare for and attend omnibus hearing.

PROFESSIONAL SERVICES \$756.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	TOTAL
Sakalo, Jay M	2.80	270.00	\$756.00
TOTAL	2.80		\$756.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$756.00

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RE	: 09 - Cl	aims Analysis,	, Objection, Resoluti	on & Estimation (a	asbestos)	Client No. 748	Atty - SLB 817/15545
08/01/03	SLB	0.60	300.00 Revie	w Grace objection	s to claims and	associated affid	lavits (.6).
	Profe	SSIONAL SERV	VICES COSTS A	DVANCED			\$300.00
08/29/03	Postag	e				23.70	
	TOTAL	COSTS ADVA	ANCED				\$23.70
		MAT	TER SUMMARY OF P	PROFESSIONAL SEI	RVICES		
TIMEKEEPEI Baena, Scot TOTAL			Hours 0.60 <i>0.60</i>	RATE 500.00	TOTAL \$300.00 \$300.00		
		M	IATTER SUMMARY (OF COSTS ADVANC	CED		
Postage TOTAL					\$23.70 \$23.70		

\$323.70

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

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Atty - SLB
RE: 10 - Travel Client No. 74817/15546

08/24/03 JMS 4.80 648.00 Travel to Wilmington for omnibus hearing.

PROFESSIONAL SERVICES \$648.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$648.00

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Atty - SLB

RE: 27 - Litigation Consulting

Client No. 74817/15563

JMS

08/28/03

Review press releases and news articles regarding EPA litigation

in Libby, MT.

PROFESSIONAL SERVICES

0.60

\$162.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	Rate	Total
Sakalo, Jay M	0.60	270.00	\$162.00
TOTAL	0.60		\$162.00

162.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$162.00

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	2.0	.	0.0.1	Atty - SLB
R	E: 30 -	Fee Application	n of Others	Client No. 74817/17781
08/04/03	LMF	0.60	66.00	Review May and June invoices from HR&A and prepare notices for filing same (.6).
08/05/03	LMF	0.50	55.00	Download copies of invoices in preparation for quarterly fee application (.5).
08/06/03	LMF	0.40	44.00	Revise notices of applications for fees for May and June for Hamilton, Rabinovitz and attend to filing same (.4).
08/21/03	LMF	0.30	33.00	Compile copies of invoices in preparation for quarterly application (.3).
08/26/03	LMF	0.70	77.00	Draft quarterly fee application for Hamilton Rabinovitz (.7).
	Pro	FESSIONAL SEI	RVICES	\$275.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	Total
Flores, Luisa M	2.50	110.00	\$275.00
TOTAL	2.50		\$275.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$275.00

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				Atty - SLB
R	E: 3	8 - ZAI Science Trial		Client No. 74817/17905
08/01/03	NW	0.50	50.00	Review ZAI dockets and assemble relevant proceedings.
08/04/03	NW	0.50	50.00	Review ZAI dockets and assemble relevant proceedings.
08/05/03	NW	0.50	50.00	Review ZAI dockets and assemble relevant proceedings.
08/06/03	NW	0.70	70.00	Review ZAI dockets and assemble relevant proceedings.
08/07/03	NW	0.70	70.00	Review ZAI dockets and assemble relevant proceedings.
08/08/03	JMS	1.50	405.00	Review Grace's response to summary judgment motion on consumer protection issues (.8); review EPA statement regarding Science trial (.7).
08/13/03	JMS	1.10	297.00	Begin review of responses to summary judgment pleadings.
08/14/03	JMS	3.50	945.00	Review responses to summary judgment motions.
08/19/03	JMS	2.60	702.00	Review replies to responses to summary judgment motions.
08/19/03	NW	3.60	360.00	Review ZAI dockets and assemble relevant pleadings.
08/25/03	JMS	2.30	621.00	Continue review of ZAI exhibits.
08/27/03	JMS	1.10	297.00	Finalize review of summary judgment exhibits.
08/28/03	JMS	0.40	108.00	Conference with N. Wong regarding ZAI notebook.

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	Total
Sakalo, Jay M	12.50	270.00	\$3,375.00
Wong, Nichole	6.50	100.00	\$650.00
TOTAL	19.00		\$4,025.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

PROFESSIONAL SERVICES

\$4,025.00

\$4,025.00

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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD				
Timekeeper	Hours	Total		
Baena, Scott L	1.00	\$500.00		
Flores, Luisa M	11.10	\$1,221.00		
Sakalo, Jay M	25.00	\$6,102.00		
Wong, Nichole	8.50	\$850.00		
Van Dijk, Wendy	1.20	\$120.00		
Total Professional Fees this Period			\$8,793.00	
	CLIENT SUMMARY OF COSTS A	ADVANCED		
Postage		\$23.70		
TOTAL	COSTS ADVANCED THIS PERIOD		\$23.70	
TOTAL AMOUNT DUE THIS PERIOD			\$8,816.70	

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CLIENT SUMMARY					
	TIME	COSTS ADVANCED	TOTAL		
BALANCE AS OF- 08/31/03 WR Grace-Official Committee of Prope					
02 - Debtors' Business Operations/15538	189.00	0.00	189.00		
03 - Creditors Committee/15539	1,010.00	0.00	1,010.00		
07 - Applicant's Fee Application/15543	1,428.00	0.00	1,428.00		
08 - Hearings/15544	756.00	0.00	756.00		
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	300.00	23.70	323.70		
10 - Travel/15546	648.00	0.00	648.00		
27 - Litigation Consulting/15563	162.00	0.00	162.00		
30 - Fee Application of Others/17781	275.00	0.00	275.00		
38 - ZAI Science Trial/17905	4,025.00	0.00	4,025.00		
Client Total	\$8,793.00	\$23.70	\$8,816.70		